



# Purchase Order Change Notice

PO No. 19101442

Order Date: 4/29/2019

Internal Tracking No.: 19-0005594

**Contractor Info**

Dream Ranch LLC DbA Dream Ranch Office  
Supplies  
12700779676  
11614 Jim Christal Rd.  
Krum, TX 76249

(940) 591-6565

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Andrea Hart  
972-618-3296  
7900 Saragosa Creek Dr.  
Plano TX 75025

**NOTE TO CONTRACTOR:** Please Deliver to:

Andrea Hart  
7900 Saragosa Creek Dr.  
Plano, TX 75025  
PH: 972-618-3296

**REVISION HISTORY:****PO Revision #: 1**

**PO Change Reasons (Aggregated):** 4/30/2019 8:43 am-Change to Line 1: Rate changed From 23.41 to 23.412  
4/30/2019 8:43 am-Internal tracking number changed From 19-0005561 to 19-0005594

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Glenda Thorn	<a href="mailto:glenda.thorn@twc.state.tx.us">glenda.thorn@twc.state.tx.us</a>	



# Purchase Order Change Notice

PO No. 19101442

Order Date: 4/29/2019

Internal Tracking No.: 19-0005594

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	20772	7530-01-516-7580	<b>Pad, Writing Paper, Top Bound, Narrow Rule, White, 8-1/2" x 11-3/4"</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/3/2019 Notes: PO 19-0005561 PR 21080  Please Deliver to:  Andrea Hart 7900 Saragosa Creek Dr. Plano, TX 75025 PH: 972-618-3296 MPN: 7530-01-516-7580 Manufacturer Name: NIB	1	EACH	23.412	\$23.41

**Total \$23.41**